

The Nook, 500 Schooleys Mountain Rd Hackettstown, NJ 07840, Pulled: 05/09/2026 04:00:56

Settings: Date Range: 05/07/2026 - 05/07/2026 Employee: All Employees Include Account Sales Categories: Soups + Salads Desserts Specials Breakfast Fish + Pies + Dogs Kids Menu Pub Bites Sandos + Burgers Lunch Specials Golf Grill Fries/Fiesta Food Specials Golf Appr. Report Groups:

Category	Total Items	Est Gross Sales	Est Discounts	Comps	Est Tax Exempt Collected	Est Sales Tax Collected	Est Food Tax Collected	Est Net	Est %	Est Gross - Est Tax
Soups + Salads	2	\$29.44	\$0.00	\$0.00	\$0.00	(\$1.83)	\$0.00	\$27.61	0.81%	\$27.61
Desserts	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Specials	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Breakfast	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Fish + Pies + Dogs	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Kids Menu	1	\$6.79	\$0.00	(\$1.40)	\$0.00	(\$0.34)	\$0.00	\$5.05	0.15%	\$6.45
Pub Bites	28	\$320.53	\$0.00	(\$22.25)	\$0.00	(\$18.59)	\$0.00	\$279.69	8.19%	\$301.94
Sandos + Burgers	25	\$356.30	\$0.00	(\$19.75)	\$0.00	(\$20.93)	\$0.00	\$315.62	9.25%	\$335.37
Lunch Specials	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Golf Grill	13	\$141.30	(\$95.78)	(\$5.50)	\$0.00	(\$5.16)	\$0.00	\$34.86	1.02%	\$136.14
Fries/Fiesta	14	\$131.99	\$0.00	(\$5.00)	\$0.00	(\$7.91)	\$0.00	\$119.08	3.49%	\$124.08
Food Specials	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Golf Appr.	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Custom Items	1	(\$5.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$5.00)	(0.15)%	(\$5.00)
Fees	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
<b>Est Total</b>		<b>\$981.35</b>	<b>(\$95.78)</b>	<b>(\$53.90)</b>	<b>\$0.00</b>	<b>(\$54.76)</b>	<b>\$0.00</b>	<b>\$776.91</b>		<b>\$926.59</b>
<b>Actual Total</b>		<b>\$3,814.41</b>	<b>(\$118.77)</b>	<b>(\$53.90)</b>	<b>\$0.00</b>	<b>(\$227.84)</b>	<b>\$0.00</b>	<b>\$3,413.90</b>		<b>\$3,586.57</b>